

**SECRET**

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3 January 1956

**MEMORANDUM FOR: Finance Division, Accounts Branch****SUBJECT : James A. CUMMINGS, Jr. - Travel Claim for  
Period 12 - 15 December 1955**

1. It is kindly requested that Mr. Cummings's 144.1 account be credited in the amount of \$335.48.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$335.48. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 14-56	6-1004-10-001	02.1	\$ 335.48

3. The Security Office requests that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distributions:

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JHSjr/c

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